

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE	
PHASE	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY SPECIFICATION SECTION, DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	<div>TESTING PERFORMED & WHO PERFORMED TEST</div>	
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

[illegible]

TESTING PLAN AND LOG

[illegible]

REWORK ITEMS LIST

Contract No. and Title: _____

Contractor: _____

[illegible]